

MEMORANDA OF AGREEMENT FOR \$50,000 AND UNDER LIST- SEPTEMBER, 2015

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
<u>AGRICULTURE, DEPARTMENT OF</u>					
1. 1500001975 Kentucky State University Cooperative Ext Bldg Frankfort, KY 40601	September 01, 2015 - December 31, 2015	Minority Farmers Conference	\$2,500.00	Agency 100%; Lump sum.	Provide funding to assist with the expenses of the 2015 small, limited resource, and minority farmers conference.
2. 1600000536 Whitley County Fiscal Court P. O. Box 237 Williamsburg, KY 40769	September 01, 2015 - December 31, 2015	Land Acquisition	\$20,000.00	Agency 100%; Lump sum.	Provide funding to acquire land, guaranteeing unencumbered access to an existing livestock handling facility.
<u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u>					
3. 1500002787 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 405060057	August 12, 2015 - June 30, 2016	Substance Abuse in Pregnancy Program	\$50,000.00	Tobacco Funds 100%; Upon receipt of invoices.	Provide funds to the Substance Abuse in Pregnancy (SIP) Clinic through the Department of Obstetrics and Gynecology for a part-time case manager, continuation of the online learning platform (Recovering Me), and a five-day observation of newborns for neonatal abstinence syndrome (NAS).
<u>DEPARTMENT FOR COMMUNITY BASED SERVICES</u>					
4. 1500001136 Laurel County Sheriff Department 203 South Broad Street London, KY 40741	August 24, 2015 - June 30, 2016	Law Enforcement	\$50,000.00	Federal 100%; Monthly.	Provide law enforcement services for the supplemental nutrition assistance program (SNAP) recipient trafficking prevention (SRTP) grant program by uncovering, investigating and prosecuting individuals who engage in SNAP trafficking activities.
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
5. 1500002695 American Cave Conservation Associates 119 E. Main Street Horse Cave, KY 42749	September 01, 2015 - June 30, 2016	Environmental & Ecological Services	\$47,000.00	Federal 100%; Upon completion of phases.	Provide funding for community education, developing a hazard map, and conducting soil sampling and water analysis.
6. 1500002697 Mt. Sterling Water and Sewer System 300 East Main Street Mt Sterling, KY 40353	August 15, 2015 - June 30, 2016	Environmental	\$50,000.00	Federal 100%; Completion of Milestones.	Provide funding to address nutrient loading and cyan bacteria growth in Greenbrier Creek reservoir.

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<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
7. 1500002698 Trimble County Water District No.1 34 East Morgan Drive Bedford, KY 40006	September 01, 2015 - June 30, 2016	Environmental & Ecological Services	\$5,318.00	Federal 100%; Upon completion of phases.	Provide education assistance on the importance of protecting the Wellhead protection area to customers in and adjacent to the Wellhead protection area.
<u>DEPARTMENT FOR FAMILY RESOURCE CENTERS & VOLUNTEER SERVICES</u>					
8. 1600000042 Kentucky YMCA Youth Associates 407 Wapping Street Frankfort, KY 40602	August 15, 2015 - June 30, 2016	Human Services	\$15,000.00	Federal 50% General 50%; Upon receipt of invoices.	Provide staffing assistance and program support as a partner for Americorps member training and service activities, by providing individuals to serve as interns, assisting KCCVS with various administrative and outreach activities for KCCVS-AmeriCorps grants, in accordance with 45 CFR 2550.80.
<u>DEPARTMENT FOR NATURAL RESOURCES</u>					
9. 1500002871 Multi	September 01, 2015 - June 01, 2016	Fire Protection - Equipment and Supplies	\$47,082.00	Federal 100%; Upon completion.	Volunteer fire departments can participate in a federal grant to purchase fire fighting equipment.
10. 1500002874 Multi	September 01, 2015 - June 01, 2016	Fire Protection - Equipment and Supplies	\$39,488.00	Federal 100%; Upon completion.	Volunteer fire departments can participate in a federal grant to purchase fire fighting equipment.
11. 1500002877 Multi	September 01, 2015 - June 01, 2016	Fire Protection - Equipment and Supplies	\$48,529.00	Federal 100%; Upon completion.	Volunteer fire departments can participate in a federal grant to purchase fire fighting equipment.
12. 1500002878 Multi	September 01, 2015 - June 01, 2016	Fire Protection - Equipment and Supplies	\$41,909.00	Federal 100%; Upon completion.	Volunteer fire departments can participate in a federal grant to purchase fire fighting equipment.

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<u>EARLY CHILDHOOD ADVISORY COUNCIL</u>					
13. 1600000039 Allen County Health Department 107 North Court Street Scottsville, KY 42164	July 22, 2015 - June 30, 2016	Early Childhood Development	\$33,700.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
14. 1600000040 Boone County Public Library 1786 Burlington Pike Burlington, KY 93442	July 22, 2015 - June 30, 2016	Early Childhood Development	\$25,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
15. 1600000063 Hickman County Board of Education Route 3 Clinton, KY 42031	July 23, 2015 - June 30, 2016	Early Childhood Development	\$28,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
16. 1600000066 Lawrence County Board of Education 50 Bulldog Lane Louisa, KY 41230	July 23, 2015 - June 30, 2016	Early Childhood Development	\$9,100.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
17. 1600000098 Meade County Fiscal Court 516 Hillcrest Drive Brandenburg, KY 40108	July 27, 2015 - June 30, 2016	Early Childhood Development	\$16,400.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
18. 1600000102 Bardstown Independent Board of Education 308 North 5th Street Bardstown, KY 40004	July 27, 2015 - June 30, 2016	Early Childhood Development	\$20,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
19. 1600000119 Woodford County Board of Education 330 Pisgah Road Versailles, KY 40383-9214	July 28, 2015 - June 30, 2016	Early Childhood Development	\$11,800.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
20. 1600000127 United Way of Henderson County 125 First Street Henderson, KY 42419	July 28, 2015 - June 30, 2016	Early Childhood Development	\$20,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.

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21. 1600000131 Center for Rural Development, Inc. 2292 South Highway 27 Somerset, KY 42501	July 28, 2015 - June 30, 2016	Early Childhood Development	\$20,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
22. 1600000132 Kentucky Communities Economic Opportunity Council, Inc. P. O. Box 490 Barbourville, KY 40906	July 28, 2015 - June 30, 2016	Early Childhood Development	\$7,800.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
23. 1600000135 Wayne County Health Coalition 134 College Street Monticello, KY 42633	July 28, 2015 - June 30, 2016	Early Childhood Development	\$9,300.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
24. 1600000138 Mercer County Health Department 900 North College Harrodsburg, KY 40330	July 29, 2015 - June 30, 2016	Early Childhood Development	\$11,300.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
25. 1600000168 Audubon Area Community 1700 West 5th Street Owensboro, KY 42301-1952	July 31, 2015 - June 30, 2016	Early Childhood Development	\$21,000.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
26. 1600000169 Russell County Public Library 94 North Main Street Jamestown, KY 42629-0970	July 31, 2015 - June 30, 2016	Early Childhood Development	\$8,100.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
27. 1600000382 Western Kentucky University Research Foundation 1906 College Heights Boulevard, #11016 Bowling Green, KY 42101-1016	September 02, 2015 - June 30, 2016	Early Childhood Development	\$19,805.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
28. 1600000385 Webster County Board of Education 28 State Route 1340 Dixon, KY 42409	August 26, 2015 - June 30, 2016	Early Childhood Development	\$5,950.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.

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<u>EARLY CHILDHOOD ADVISORY COUNCIL</u>					
29. 1600000400 Ohio County Board of Education 315 East Union Street Hartford, KY 42347	August 27, 2015 - June 30, 2016	Early Childhood Development	\$11,985.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
30. 1600000401 Muhlenberg County Board of Education 510 West Main Street Powderly, KY 42367	August 27, 2015 - June 30, 2016	Early Childhood Development	\$12,155.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
31. 1600000402 Maysville Community College 1755 U.S. 68 Maysville, KY 41056	August 27, 2015 - June 30, 2016	Early Childhood Development	\$8,330.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
32. 1600000403 Livingston County Board of Education P. O. Box 219 Smithland, KY 42081	August 27, 2015 - June 30, 2016	Early Childhood Development	\$5,950.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
33. 1600000404 Johnson County Health Department 630 James Trimble Boulevard Paintsville, KY 41240	August 27, 2015 - June 30, 2016	Early Childhood Development	\$10,370.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
34. 1600000405 Jackson County Public Library P. O. Box 160 McKee, KY 40447	August 27, 2015 - June 30, 2016	Early Childhood Development	\$5,950.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.
35. 1600000417 Licking Valley Community Action 203 High Street Flemingsburg, KY 41041	September 04, 2015 - June 30, 2016	Early Childhood Development	\$5,950.00	Tobacco Funds 100%; Monthly.	Provide funds to assist communities in responding to their unique needs related to improving the quality of childcare services within their council service area.

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<u>EDUCATION PROFESSIONAL STANDARDS BOARD</u>					
36. 1600000004 Knox County Board of Education 2200 Daniel Boone Drive Barbourville, KY 40906-1104	August 01, 2015 - June 30, 2016	E3 Grant	\$5,000.00	Agency 100%; Upon receipt of invoices.	Provide funds to the E3 grant for Empowering Effective Educators. Its purpose is to gather data on teacher leadership in schools that are already demonstrating teacher leadership. That data will be used to look at career pathways for teachers so that they can be in leadership roles without having to leave the classroom.
37. 1600000019 Kenton County Board of Education 1055 Eaton Drive Fort Wright, KY 41017	August 01, 2015 - June 30, 2016	E3 Grant	\$5,000.00	Agency 100%; Upon receipt of invoices.	Provide funds to the E3 grant for Empowering Effective Educators. Its purpose is to gather data on teacher leadership in schools that are already demonstrating teacher leadership. That data will be used to look at career pathways for teachers so that they can be in leadership roles without having to leave the classroom.
38. 1600000021 Fayette County Public Schools P. O. Box 55490 Lexington, KY 40555	August 01, 2015 - June 30, 2016	E3 Grant	\$5,000.00	Agency 100%; Upon receipt of invoices.	Provide funding for the E3 grant, with the purpose of the empowering effective educators and gather data on teacher leadership in schools that are already demonstrating teacher leadership. That data will be used to look at career pathways for teachers so that they can be in leadership roles without having to leave the classroom.
39. 1600000024 Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102	August 01, 2015 - June 30, 2016	E3 Grant	\$5,000.00	Agency 100%; Upon receipt of invoices.	Provide funds to the E3 grant for Empowering Effective Educators. Its purpose is to gather data on teacher leadership in schools that are already demonstrating teacher leadership. That data will be used to look at career pathways for teachers so that they can be in leadership roles without having to leave the classroom.

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<u>EDUCATION, DEPARTMENT OF</u>					
40. 1500002326 Barren County Board of Education 202 West Washington Street Glasgow, KY 42141-2416	August 15, 2015 - September 30, 2016	Education - Homeless Children & Youth	\$18,000.00	Federal 100%; Quarterly.	Provide for Homeless Education Funds to school districts to assure that all homeless children and youth have equal access to the same free, appropriate public education, including public preschool education; provide enriched supplemental instruction, transportation, professional development, referrals to health care, and other services facilitating the enrollment, attendance, and success in school of homeless children and youth.
41. 1600000144 Morehead State University 901 Ginger Hall Morehead, KY 40391-1689	August 15, 2015 - June 30, 2016	Minority Educator Recruitment	\$20,000.00	General 100%; Upon receipt of invoices.	Provide funding for scholarships to further the minority educator recruitment and retention grant for eligible students who enter & successfully receive an education degree.
42. 1600000163 NKU Research Foundation Nunn Drive, Suite 616 Highland Heights, KY 41099	August 15, 2015 - June 30, 2016	Minority Educator Recruitment	\$22,500.00	General 100%; Upon receipt of invoices.	Provide funding for scholarships to further the minority educator recruitment and retention grant for eligible students who enter & successfully receive an education degree.
43. 1600000177 Battelle for Kids 1160 Dublin Road., Suite 500 Columbus, OH 43215	August 21, 2015 - October 31, 2015	Rural Education National Forum	\$20,000.00	Federal 100%; Upon receipt of invoices.	Provide funds for the Rural Education National Forum. The forum is designed to connect and strengthen collaborative rural education and prosperity efforts across the country; highlight powerful instructional and leadership practices in rural districts; focus strategic conversations around rural opportunities and challenges with national and local experts; and build a network for collaborative action.
44. 1600000182 Kentucky State University 400 East Main Street Frankfort, KY 40601	August 15, 2015 - June 30, 2016	Minority Educator Recruitment	\$40,000.00	General 100%; Upon receipt of invoices.	Provide funding for scholarships to further the minority educator recruitment and retention grant for eligible students who enter & successfully receive an education degree.

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<u>EDUCATION, DEPARTMENT OF</u>					
45. 1600000217 Western Kentucky University Research Foundation, Inc. 1906 College Heights Boulevard, #11016 Bowling Green, KY 42101-1016	August 31, 2015 - June 30, 2016	Educational Planning	\$11,000.00	General 100%; Lump sum.	Provide a one day symposium for post secondary faculty who are preparing teachers, administrators and counselors for the community, and for school leaders and decision makers to plan opportunities for incorporating gifted and talented education into the course of study for pre-service teachers.
46. 1600000441 Bethune Institute P. O. Box 910240 Lexington, KY 40591	September 01, 2015 - September 30, 2016	21st Century Community	\$37,500.00	Federal 100%; Quarterly.	Provide academic, artistic and cultural enrichment opportunities to children, particularly students who attend high poverty and low performing schools, to meet state and local standards in core academic subjects; to offer students a broad array of activities that can complement their regular academic programs and promote youth development; and to offer literacy and other educational services to the families of participating children.
47. 1600000442 Pleasant Green Baptist Church P. O. Box 910240 Lexington, KY 40591	September 01, 2015 - September 30, 2016	21st Century Community	\$33,750.00	Federal 100%; Quarterly.	Provide academic, artistic and cultural enrichment opportunities to children, particularly students who attend high poverty and low performing schools, to meet state and local standards in core academic subjects; to offer students a broad array of activities that can complement their regular academic programs and promote youth development; and to offer literacy and other educational services to the families of participating children.
48. 1600000541 Paducah Independent Board of Education P. O. Box 2550 Paducah, KY 42002-2550	September 01, 2015 - June 30, 2016	Career Pathway	\$25,000.00	Federal 100%; Upon receipt of invoices.	Provide funding to develop a career pathway that includes a four-course sequence at the secondary level and incorporates the corresponding courses at the postsecondary level.

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<u>FISH & WILDLIFE, DEPARTMENT OF</u>					
49. 1500002196 Breathitt Veterinary Center P. O. Box 2000 Hopkinsville, KY 42241-2000	August 07, 2015 - June 30, 2016	Wildlife Management	\$2,500.00	Federal 100%; Upon receipt of invoices.	Provide funding for diagnostic services for animal diseases that may threaten the health of native wildlife, domestic wildlife, livestock, and human health in Kentucky.
50. 1600000421 Kentucky Hunters for the Hungry 500 West Jefferson Street Louisville, KY 40202	October 01, 2015 - June 30, 2016	Processing Services, Wild Game	\$25,000.00	Agency 100%; Upon receipt of invoices.	Provide funding to oversee the collection, processing, the storage, and distribution of donated hunter-harvested deer.
<u>HERITAGE COUNCIL</u>					
51. 1500002230 City of Hopkinsville 715 South Virginia Street Hopkinsville, KY 42240	September 01, 2015 - June 30, 2016	Preservation Education	\$6,000.00	Federal 100%; Upon Completion.	Provide funds for the presentation of a preservation education event.
<u>INFRASTRUCTURE AUTHORITY</u>					
52. 1600000183 Fivco Area Development District 32 Fivco Court Grayson, KY 41143	September 01, 2015 - June 30, 2016	Water Supply & Wastewater Planning	\$30,000.00	General 100%; Upon receipt of invoices.	Provide funding for support services for the area water management planning council including a water supply and wastewater planner that serves as the long-range planning representative and assists individual utilities with project planning and development activities.
53. 1600000369 Daviess County Fiscal Court 212 St. Ann Street, Room 202 Owensboro, KY 42302	August 19, 2015 - June 30, 2016	Water Line	\$30,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding to extend approximately 7,000 linear feet of water line on Green Back Road from to reach 4 unserved customers.
54. 1600000370 Daviess County Fiscal Court 212 St. Ann Street, Room 202 Owensboro, KY 42302	August 19, 2015 - June 30, 2016	Water Line	\$22,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding to extend approximately 8,000 linear feet of water line on Texas Gas Road from Kentucky 762 to Jones Road to reach 1 unserved customer.

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<u>INFRASTRUCTURE AUTHORITY</u>					
55. 1600000372 Daviess County Fiscal Court 212 St. Ann Street, Room 202 Owensboro, KY 42302	August 19, 2015 - June 30, 2016	Water Line	\$47,177.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding to construct approximately 8,000 linear feet of water line to serve one household on Iceland Road.
<u>MILITARY AFFAIRS, DEPARTMENT OF</u>					
56. 1600000201 Southeast Kentucky Community and Technical College 700 College Road Cumberland, KY 40823	August 17, 2015 - May 10, 2015	Vocational Courses	\$8,195.00	Federal 75%; Agency 25%; Upon receipt of invoices.	Provide two vocational college courses, carpentry fundamentals and medical terminology for cadets of the Appalachian Challenge Academy for the fall 2015 semester.
<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
57. 1500000456 Northeast Kentucky Regional Industrial Development Authority 32 Fivco Court Grayson, KY 41143	August 20, 2015 - June 30, 2016	Expenditures	\$33,334.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for expenditures including marketing, maintenance and insurance.
58. 1600000006 City of Wheelwright City Hall Wheelwright, KY 41669	August 17, 2015 - June 30, 2016	Equipment	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for the Wheelwright Fire Department. Costs include turnout gear, generator, and utilities.
59. 1600000230 City of Wheelwright City Hall Wheelwright, KY 41669	August 17, 2015 - June 30, 2016	Swimming Pool	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for a city swimming pool. Costs include supplies, maintenance and repairs, and salaries.
60. 1600000234 City of Vicco P. O. Box 249 Vicco, KY 41773	August 21, 2015 - June 30, 2016	Operations / Maintenance	\$20,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for operations and maintenance. Costs include but not limited to labor, materials and equipment to build a river walk area.

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<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
61. 1600000235 Wolfe County Fiscal Court P. O. Box 429 Campton, KY 41301	August 03, 2015 - June 30, 2016	Building & Equipment	\$7,500.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for community park and improvements. Costs include labor, materials, and equipment to build a ball field and an amphitheater.
62. 1600000236 Wolfe County Fiscal Court P. O. Box 429 Campton, KY 41301	August 14, 2015 - June 30, 2016	Equipment	\$5,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for supplies and equipment. Costs include uniforms, radios and batteries, and vehicle purchase.
63. 1600000238 Wolfe County Fiscal Court P. O. Box 429 Campton, KY 41301	August 14, 2015 - June 30, 2016	Building & Equipment	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for a county garage. Costs include rock and gravel for roads and purchase of a vehicle.
64. 1600000240 Wolfe County Fiscal Court P. O. Box 429 Campton, KY 41301	August 03, 2015 - June 30, 2016	Tourism	\$2,500.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for Wolfe County tourism. Costs include printing red river gorge brochures and magazines.
65. 1600000244 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Allen Fire Department for expenses. Costs include liability insurance, utilities, turnout gear and fire fighting equipment.
66. 1600000245 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Equipment and Improvements	\$1,750.00	Coal Severance Funds; Upon receipt of invoices.	Provide funds for the American Legion Post 283 for equipment and improvements. Costs include maintenance, repairs and painting restrooms and replace tables and stools.
67. 1600000250 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Auxier Fire Department for expenses. Costs include fire fighting equipment for the fire truck.
68. 1600000251 City of Wheelwright City Hall Wheelwright, KY 41669	August 17, 2015 - June 30, 2016	Street and Sidewalk Improvements	\$15,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for city streets and sidewalks. Costs include materials, labor and equipment to maintain and construct streets and sidewalks, hand rails, and access ramps.

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<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
69. 1600000257 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Betsy Layne Fire Department. Costs include district fire hydrant repairs.
70. 1600000258 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Cow Creek Fire Department. Costs include turnout gear and fire fighting equipment.
71. 1600000259 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Uniform Purchases	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Disabled American Veterans (DAV) Post #128. Costs include uniform purchases.
72. 1600000260 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Equipment / Operations	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Disabled Veterans Post (DAV) #18. Costs include repairs and repainting the transportation van.
73. 1600000261 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 12, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the David Fire Department. Costs include fire fighting equipment, liability insurance and utilities.
74. 1600000262 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Drug Court Operations	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the county drug court for operations. Costs include supplies, cleaning, salaries, training and transportation, housing and medical expenses, and participant instructional expenses.
75. 1600000263 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Garrett Fire Department for expenses. Costs to include liability insurance.
76. 1600000267 City of Williamsburg City Hall Williamsburg, KY 40769	August 21, 2015 - June 30, 2016	Debt Service	\$5,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding for the Williamsburg Fire Department. Costs include debt service on a fire truck.

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<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
77. 1600000269 City of Williamsburg P. O. Box 119 Williamsburg, KY 40769	August 21, 2015 - June 30, 2016	Lease Payments	\$5,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funding to the Williamsburg Police Department. Costs to include lease payments on police cruisers.
78. 1600000276 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 07, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Left Beaver Fire Department for expenses. Costs include liability insurance, utilities, turnout gear and fire fighting equipment.
79. 1600000280 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 30, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Maytown Fire Department for expenses. Costs include debt service on a fire truck and fire fighting equipment.
80. 1600000281 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 30, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Middle Creek Fire Department for expenses. Costs include turnout gear and protective equipment.
81. 1600000282 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Mud Creek Fire Department. Costs include utilities, turnout gear, and fire fighting equipment.
82. 1600000284 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Southeast Fire Department. Costs include turnout gear and fire fighting equipment.
83. 1600000285 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Fire Department Expenses	\$1,750.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Toler Creek Fire Department. Costs include insurance, utilities, turnout gear and fire fighting equipment.
84. 1600000289 Floyd County Fiscal Court 149 South Central Avenue Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	Park Improvements	\$10,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for Minnie Park for repairs and upgrades to restrooms, repair fences, sewers and drainage and purchase park maintenance equipment.

MEMORANDA OF AGREEMENT FOR \$50,000 AND UNDER LIST- SEPTEMBER, 2015

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
<u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u>					
85. 1600000290 Floyd County Fiscal Court 149 South Central Avenue, Suite 9 Prestonsburg, KY 44601	August 14, 2015 - June 30, 2016	DAV Chapter Bus	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Disable American Veterans Chapter 128 to purchase a transportation bus.
86. 1600000362 City of Elizabethtown P. O. Box 550 Elizabethtown, KY 42701	August 18, 2015 - June 30, 2017	Recreation	\$34,655.00	Federal 100%; Upon receipt of invoices.	Provide funding to construct 2,900 of dirt trail at the Cardinal Creek trail; provide trailhead signage, kiosks and parking.
87. 1600000394 Henderson County Fiscal Court 20 North Main Street Henderson, KY 42420	August 21, 2015 - June 30, 2016	Mining Certification	\$23,400.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the Henderson Community College surface and underground mining certification classes. Costs include instructors' salaries and educational materials.
<u>POST SECONDARY EDUCATION, COUNCIL ON</u>					
88. 1600000301 Berea College 2306 Chestnut Street Berea, KY 40404	August 28, 2015 - June 30, 2016	GEAR UP Kentucky	\$8,000.00	Agency 100%; Upon receipt of invoices.	Provide funding to increase the capacity and effectiveness of the GEAR UP Kentucky coalition by assisting in the development of an inventory of existing career and college readiness and success programs and resources statewide, the creation of collaborative tools and processes to facilitate communication and partnership among members, and the completion of research to inform strategic efforts by coalition leadership to develop infrastructures to sustain coalition operations long term.
89. 1600000398 NCHEMS 3035 Center Green Drive, Suite 150 Boulder, CO 80301	September 01, 2015 - June 30, 2016	Closing the College Credential Gaps	\$29,000.00	Agency 100%; Upon receipt of invoices.	Provide funding to set educational attainment goals and establish institutional degree completion targets to inform the performance funding proposal for Kentucky's 2016-18 biennial budget; determine the impact of closing racial and ethnic gaps, and more effectively tying the goals and efforts to workforce and economic development.

MEMORANDA OF AGREEMENT FOR \$50,000 AND UNDER LIST- SEPTEMBER, 2015

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
<u>REAL ESTATE COMMISSION</u>					
90. 1600000291 University of Louisville 114 Burhans Hall Louisville, KY 40292	October 29, 2015 - October 30, 2015	Annual Educator's Conference	\$4,656.84	Agency 100%; Upon receipt of invoices.	Provide funding for catering and room rental service for annual educator's conference.
<u>STATE POLICE, DEPARTMENT OF</u>					
91. 1600000279 Franklin County Health Department 100 Glenns Creek Road Frankfort, KY 40601	August 15, 2015 - June 30, 2016	Medical	\$20,000.00	General 100%; Upon receipt of invoices.	Provide funding to administer immunizations, titers, boosters, and tests as agreed between Franklin County Health Dept. and KSP.
<u>WORKFORCE INVESTMENT, OFFICE OF</u>					
92. 1600000106 Northern Kentucky University 30 Kenton Drive Highland Heights, KY 41076	August 01, 2015 - June 30, 2016	Computer Software Consulting	\$48,000.00	Federal 100%; Upon receipt of invoices.	Provide funding to design, develop, and test iOS and Android applications for the education and workforce development cabinet, department of workforce investment. The applications shall support tablets and phone form factors.